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Filed this

24th day of
October 2008

Campaign Finance Disclosure Statement

State of South Dakota

RECEIVED
OCT 24 2008
S.D. SEC. OF STATE

County, municipal and school candidates file in the office where you filed your nominating petition.
Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070
Fax to 605-773-6580 or email to kea.warne@state.sd.us Fax and email images must contain the signature
and the original must be filed in our office within one week following the date the fax/email was received.

☐ Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.

See pages 28-30 of the Guideline Book for specific instructions on completing this report.

Name of Committee LAWRENCE COUNTY REPUBLICAN CENTRAL COMMITTEE
Complete Street and Postal Address 2430 WINDMILL DRIVE, SPEARHEAD, S.D. 57783
Name of Person Making Report RANDALL D ROSENBAUM
Daytime Phone Number 605-578-2230 Evening Phone Number 605-645-4017
Email Address rrosenba@lawrence.sd.us

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Campaign Statement PRE-ELECTION
Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I RANDALL D ROSENBAUM (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date: 10-24-08

RANDALL D ROSENBAUM
Signature of Treasurer

[illegible]

Total:

Schedule D - Establishing and Administration of Committee/Solicitation Costs
List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

[illegible]

Total:

[illegible]

Schedule G – Loans Owed to Committee

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

- | | | |
|--|-------------------------------|-------------------------------|
| 1. Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period: | | \$ <u>9287.40</u> |
| 2. Receipts | | |
| Schedule A - Direct Contributions | \$ <u>17296.⁰⁰</u> | |
| Schedule B - In-Kind Contributions | \$ <u>0.⁰⁰</u> | |
| Schedule C - Other Income | \$ <u>0.⁰⁰</u> | |
| Schedule D - Establishing/Administration of Committee | \$ <u>0.⁰⁰</u> | |
| Total of all Receipts | \$ <u>17296.⁰⁰</u> | |
| 3. Total Monetary Receipts (A+C) | | \$ <u>17296.⁰⁰</u> |
| 4. Candidate's Personal Contribution to Own Campaign | | \$ <u>0.⁰⁰</u> |
| 5. Monetary Loans to Candidate or Committee During Reporting Period | | \$ <u>0.⁰⁰</u> |
| 6. Monetary Loans Repaid During Reporting Period | | \$ <u>0.⁰⁰</u> |
| 7. Expenditures - Schedule E | | \$ <u>24258.66</u> |
| 8. Debts & Obligations Owed by the Committee - Schedule F | \$ _____ | |
| 9. Monetary Loans Made by the Committee During the Reporting Period - Schedule G | | \$ <u>0.⁰⁰</u> |
| 10. Monetary Loans Repaid to the Committee During the Reporting Period - Schedule G | | \$ <u>0.⁰⁰</u> |
| 11. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7+9) | | *\$ <u>2323.24</u> |

***Note: You cannot end the reporting period with a negative balance.**

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

SCHEDULE A - DIRECT CONTRIBUTIONS / ATTACHMENT**Lincoln Day Ad Sales**

L & S Restoration	\$75.00
Mary J Jensen	\$150.00
Charles M Turbiville	\$150.00
John Fitzgerald	\$75.00
Dardis Law Office	\$75.00
Gerald Apa	\$150.00
Twin City Hardware	\$150.00
Lead Real Estate / Dakota Gold	\$75.00
DJL Homes / Northern Hills Homes	\$150.00
Miki Dee's Boutique	\$75.00
Brunner for State House	\$150.00
Randy's Discount Tire	\$75.00
Daugaard For State House	\$150.00
Seward & Odenbach	\$150.00
Office Emporium	\$150.00
Hills for the House	\$150.00
Homes In the Hills	\$75.00
Janice Hubbard	\$75.00
The Real Estate Center	\$75.00
Chris Lien for Congress	\$150.00
Versatile Carpets	\$150.00
Triple AAA	\$75.00
W or J Trent	\$75.00
Debora Tridle	\$100.00
T Weisenberg	\$150.00
Romkema for House	\$150.00
The Flour Garden	\$150.00
Everett Burgeson	\$150.00
Brady & Pluimer Law Office	\$150.00
Landmark Realty	\$150.00
Royal Electric	\$75.00
American West Steakhouse	\$75.00
Genes Lock Shop	\$75.00

Sharkey Plumbing	\$75.00
Goodrich Motors	\$200.00
Comfort Keepers	\$75.00
Integrity Ford	\$300.00
Brandon Flanagan	\$150.00
Bob Ewing / Sunshine Towing	\$150.00
James Barron	\$150.00
Tom Nelson	\$150.00
Medicap Pharmacy	\$150.00
Rhoden for House	\$105.00
Mary E Lantis	\$150.00
Lowe Roofing	\$150.00
Samuel Robinson Kephart	\$150.00
Daryl Johnson	\$150.00
Queen City Motors	\$150.00
Hood & Nies Attorneys at Law	\$75.00
Prestige Auto Sales	\$250.00
Spearfish Motors	\$150.00
Juneke	\$150.00
Dr Michael Guilbert	\$150.00
Silverado Gaming	\$150.00
CVD Construction	\$150.00
Perkins	\$150.00
Ainsworth Benning Construction	\$150.00
Gold Dust Gaming	\$150.00
First Western Bank	\$150.00
Georgi Design Solutions	\$75.00
The Bay Leaf	\$150.00
High Plains Health Center	\$150.00
Millstone III	\$75.00
Black Hills Painting	\$150.00
Black Hills Subs	\$75.00
Tellinghuisen & Gordon P.C.	\$150.00
Black Hills Laundry & Dry Cleaning	\$150.00
Joel Dykstra for US Senate	\$150.00
First Gold Hotel	\$150.00

Cedar House Inc	\$75.00
Sate Farm Insurance / John Haivala	\$75.00
Cadillac Jacks Gaming Resort	\$150.00
Randy Sachau DDS	\$150.00
O'Neill's Furniture	\$150.00
Re-max in the Hills	\$150.00
Spearfish Building Supply Inc	\$150.00
Bourbon Street Casino	\$150.00
Mineral Palace Hotel and Casino	\$150.00
NJS Engineering	\$150.00
Four Aces Corporation	\$150.00
Robert Burnett Agency Inc	\$150.00
Long for Attorney General	\$150.00
Gar-Shar Inc Taco Johns	\$150.00
Harvey C Krautschun	\$150.00
Radio Shack	\$150.00
Valley Corner Market	\$150.00
Teupel for Senate	\$150.00
Spearfish Realty Inc	\$150.00
Bob's Pharmacy	\$75.00
The Mercantile	<u>\$150.00</u>
TOTAL	\$12055.00

SCHEDULE E - EXPENDITURES

SD Central Committee - 2007 Quota	\$2,500.00	01/03/08	1154
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TOTAL	\$2,500.00		
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Travel

John Teupel - Central Committee	\$113.24	03/06/08	1155
Bill Trent - Central Committee	\$159.37	03/06/08	1156
Bill Trent - State Convention	\$200.00	07/07/08	1170
Sam Kephart - State Convention	\$200.00	07/07/08	1171
Kristi Wagner - State Convention	\$100.00	07/07/08	1172
Terry Weisenburg - State Convention	\$100.00	07/10/08	1176
John Teupel - State Convention	\$100.00	07/10/08	1177

TOTAL	\$972.61		
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Printing Expenses

Sandcreek	\$93.28	04/02/08	1157
Sandcreek	\$2,758.81	04/16/08	1163

TOTAL	\$2,852.09		
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Nametags

Office Technology	\$79.50	04/07/08	1158
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TOTAL	\$79.50		
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Advertising

Sierra Design (Banner)	\$75.00	04/08/08	1159
Rapid City Journal	\$588.64	05/12/08	1166
Black Hills Pioneer	\$388.50	05/12/08	1167
Black Hills Pioneer	\$280.00	07/10/08	1174
Sierra Design (Office Sign)	\$567.10	07/29/08	1181
Barbara Downen (Billboard Sign)	\$195.00	08/20/08	1185
Lamar Signs (Billboard Sign)	\$1,963.00	08/03/08	1186
Black Hills Pioneer (Ad for Election)	\$1,475.00	10/10/08	1226

TOTAL	\$5,532.24		
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Postage

Kristi Wagner (Reimbursement)	\$38.13	04/11/08	1162
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Kristi Wagner (Reimbursement)	\$30.00	09/30/08	1190
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TOTAL	\$68.13		
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Candidate Advertising

Lamar Signs (Candidate Signs)	\$1,560.00	09/15/08	1188
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TOTAL	\$1,560.00		
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Candidate Forum

Bill Trent - Spearfish Forum	\$20.00	06/12/08	1169
Hampton Inn	\$102.28	07/10/08	1173

TOTAL	\$122.28		
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Candidate Function

City of Spearfish - Rental of Pavilion	\$225.00	10/10/08	1225
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TOTAL	\$225.00		
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Campaign Advertising

John Teupel (Reimbursement)	\$319.00	09/30/08	1189
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TOTAL	\$319.00		
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Monthly Meeting Expense

Holiday Inn (Room)	\$75.00	05/13/08	1168
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TOTAL	\$75.00		
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Fourth of July Parade

Sam Kephart (Reimbursement)	\$76.33	07/10/08	1178
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TOTAL	\$76.33		
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Swarm Day Parade

Bill Trent - Reimbursement	\$39.84	09/30/08	1221
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TOTAL	\$39.84		
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Computer

Web Election Mall - Web Page	\$750.00	07/10/08	1180
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Web Election Mall - Web Page	\$750.00	08/18/08	1182
TOTAL	\$1,500.00		
 <u>Technology Computer Services</u>			
Computer Support Services (Campaign Office)	\$550.48	10/08/08	1223
TOTAL	\$550.48		
 <u>Campaign Office - Rent</u>			
Jodi Henry (Building - Rent)	\$2,500.00	07/10/08	1179
TOTAL	\$2,500.00		
 <u>Telephone</u>			
Executive Business Communication (Office Phones)	\$84.80	08/20/08	1184
Knology - Phones	\$279.33	09/09/08	1187
Knology - Phones	\$369.19	10/08/08	1222
TOTAL	\$733.32		
 <u>Lincoln Day - Meals</u>			
Holiday Inn - Meals for Lincoln Day	\$3,685.72	04/25/08	1164
TOTAL	\$3,685.72		
 <u>Cash</u>			
Change/Cash Lincoln Day Dinner	\$200.00	04/11/08	1160
TOTAL	\$200.00		
 <u>Entertainment</u>			
String Thaw - Lincoln Day Dinner	\$200.00	04/11/08	1161
TOTAL	\$200.00		
 <u>Refunds</u>			
Office Emporium - Ad Return (Paid for full page and only got half page)	\$75.00	05/10/08	1165
TOTAL	\$75.00		

Lawrence County Fair
Lynns County Market

\$393.12

08/18/08

1183

TOTAL

\$393.12

TOTAL EXPENSES= \$24,259.66

Check No. 1175 is VOID - initially issued for ads in Butte County, but determined we would not run them so check was destroyed. (\$474.60)

Check No. 1224 is VOID - was the deposit for the Pavilion - was never cashed by the City of Spearfish and returned to us when the Campaign Function was over, so it was then destroyed.